

BLQ: 10.06 62.
Owner Name: PADGET, NICHOLAS EVAN

Tax Year: 2019 to 2024
Property Location: 25 HICKORY DRIVE

Tax Year: 2019	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	6,568.09	6,568.08	6,914.98	6,914.98	26,966.13
Payments:	6,568.09	6,568.08	6,914.98	6,914.98	26,966.13
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2019 Prin Balance
		Description								
		Original Billed						26,966.13		26,966.13
02/04/19	1	Payment	001	VARIOUS	CK	21569	111 WELLSFAR	6,568.09	0.00	20,398.04
		WELLSFARGO 2019/1ST								
04/16/19	2	Payment	001	VARIOUS	CK	21916	330 WELLSFAR	6,568.08	0.00	13,829.96
		WELLSFARGO 2ND QRT								
08/28/19	3	Payment	001	VARIOUS	CK	22639	734 WELLSFAR	6,914.98	0.00	6,914.98
		3RD QTR/2019								
10/17/19	4	Payment	001	VARIOUS	CK	22932	679 WELLSFAR	6,914.98	0.00	0.00
		WELLS FARGO 4TH QTR								

Tax Year: 2020	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	6,741.54	6,741.53	7,414.43	6,871.10	27,768.60
Payments:	6,741.54	6,741.53	7,414.43	6,871.10	27,768.60
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2020 Prin Balance
		Description								
		Original Billed						27,768.60		27,768.60
01/30/20	1	Payment	001	VARIOUS	CK	23395	56 KRIS	6,741.54	0.00	21,027.06
		WELLS FARGO Q1 2020								
04/22/20	2	Payment	001	various	CK	23772	570 WELLSFAR	6,741.53	0.00	14,285.53
		2nd qtr 2020 wellsfa								
07/29/20	3	Payment	001	VARIOUS	CK	24249	471 WELLSFAR	7,414.43	0.00	6,871.10
		WELLSFARGO 3RD Q								
10/01/20	4	Payment	001	138188	CK	24558	34 KEC	6,871.10	0.00	0.00
		a absolute escrow se								

Tax Year: 2021	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	6,942.15	6,942.15	7,379.87	7,363.12	28,627.29
Payments:	6,942.15	6,942.15	7,377.92	7,361.17	28,623.39
Balance Adjust:	0.00	0.00	1.95-	1.95-	3.90-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2021 Prin Balance
		Description								
		Original Billed						28,627.29		28,627.29
10/01/20	1	Payment	001	138188	CK	24558	35 KEC	1,543.33	0.00	27,083.96
		a absolute escrow se								
01/01/21	4	Adjustment	063			26780	245 YE XFER	1.95	0.00	27,085.91
		MOVE 2021 TO 2022								
03/16/21	1	Payment	001	3801646548	CK	25334	1 WHIPP	5,398.82	102.72	21,687.09
		WHIPP PAYMENT								
03/16/21	2	Payment	001	3801646548	CK	25334	2 WHIPP	6,942.15	0.00	14,744.94
		WHIPP PAYMENT								

10.06	62.	PADGET, NICHOLAS EVAN				25 HICKORY DRIVE		Continued			
Tax Year: 2021 Continued											
03/16/21	2	Adjustment	101		25334	3	WHIPP	1.95-	0.00	14,742.99	
		WIPP FEE CREDIT									
06/21/21	2	Adjustment	063		25731	31	JK	1.95	0.00	14,744.94	
		Transfer from 2 to 3									
06/21/21	3	Adjustment	063		25731	32	JK	1.95-	0.00	14,742.99	
		Transfer from 2 to 3									
06/22/21	3	Payment	001	3809152445	CK	25748	1	WHIPP	7,377.92	0.00	7,365.07
		WHIPP PAYMENT									
06/22/21	3	Adjustment	101		25748	2	WHIPP	1.95-	0.00	7,363.12	
		WIPP FEE CREDIT									
10/06/21	4	Payment	001	3815458111	CK	26251	3	WHIPP	7,361.17	0.00	1.95
		WHIPP PAYMENT									
10/06/21	4	Adjustment	101		26251	4	WHIPP	1.95-	0.00	0.00	
		WIPP FEE CREDIT									
11/01/21	3	Adjustment	101		26603	157	3 WIPP 4	1.95	0.00	1.95	
		MOVE 3Q WIPP TO 4Q									
11/01/21	4	Adjustment	101		26603	158	3 WIPP 4	1.95-	0.00	0.00	
		MOVE 3Q WIPP TO 4Q									

Tax Year: 2022	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total
Original Billed:	7,156.83	7,156.82	7,558.73	7,650.82	29,523.20
Payments:	7,154.88	7,156.82	7,556.78	7,648.87	29,517.35
Balance Adjust:	1.95-	0.00	1.95-	1.95-	5.85-
Balance:	0.00	0.00	0.00	0.00	0.00

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2022 Prin Balance
		Description								
		Original Billed						29,523.20		29,523.20
01/01/21	1	Adjustment	063			26780	246 YE XFER	1.95-	0.00	29,521.25
		MOVE 2021 TO 2022								
02/03/22	1	Payment	001	3822933802	CK	26886	20 WIPP	7,154.88	0.00	22,366.37
		WHIPP PAYMENT								
02/03/22	2	Payment	001	3822933802	CK	26886	21 WIPP	7,156.82	0.00	15,209.55
		WHIPP PAYMENT								
02/03/22	2	Adjustment	101			26886	22 WIPP	1.95-	0.00	15,207.60
		WHIPP FEE CREDIT								
06/23/22	3	Payment	001	3831452167	CK	27422	9 WIPP	7,556.78	0.00	7,650.82
		WHIPP PAYMENT								
06/23/22	3	Adjustment	101			27422	10 WIPP	1.95-	0.00	7,648.87
		WHIPP FEE CREDIT								
07/08/22	2	Adjustment	063			27470	18 JK	1.95	0.00	7,650.82
07/08/22	3	Adjustment	063			27470	19 JK	1.95-	0.00	7,648.87
09/21/22	3	Adjustment	063			27733	122 PRE BILL	1.95	0.00	7,650.82
		MOVE 1Q22 TO 4Q22								
09/21/22	4	Adjustment	063			27733	123 PRE BILL	1.95-	0.00	7,648.87
		MOVE 1Q22 TO 4Q22								
10/11/22	4	Payment	001	3837642865	CK	27811	3 WIPP	7,648.87	0.00	0.00
		WHIPP PAYMENT								
10/11/22	4	Adjustment	101			27811	6 WIPP	1.95-	0.00	1.95-
		WHIPP FEE CREDIT								
01/03/23	4	Adjustment	063			28600	329 ROLL BUD	1.95	0.00	0.00
		MOVE 4Q22 TO 1Q23 CREDIT BAL								

10.06	62.	PADGET, NICHOLAS EVAN			25 HICKORY DRIVE		Continued		
Tax Year: 2023	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total				
Original Billed:	7,380.80	7,380.80	7,711.54	7,803.63	30,276.77				
Payments:	7,380.80	7,380.80	7,709.59	7,801.68	30,272.87				
Balance Adjust:	0.00	0.00	1.95-	1.95-	3.90-				
Balance:	0.00	0.00	0.00	0.00	0.00				

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2023 Prin Balance
		Description								
		Original Billed						30,276.77		30,276.77
10/11/22	1	Payment	001	3837642865	CK	27811	4 WIPP	7,380.80	0.00	22,895.97
		WIPP PAYMENT								
10/11/22	2	Payment	001	3837642865	CK	27811	5 WIPP	7,380.80	0.00	15,515.17
		WIPP PAYMENT								
01/03/23	1	Adjustment	063			28600	330 ROLL BUD	1.95-	0.00	15,513.22
		MOVE 4Q22 TO 1Q23 CREDIT BAL								
04/04/23	1	Adjustment	063			28325	53 2Q PREP	1.95	0.00	15,515.17
		MOVE 1Q23 CREDIT TO 2Q23								
04/04/23	2	Adjustment	063			28325	54 2Q PREP	1.95-	0.00	15,513.22
		MOVE 1Q23 CREDIT TO 2Q23								
06/01/23	2	Adjustment	063			28602	315 2Q TO 3Q	1.95	0.00	15,515.17
		MOVE 2Q23 CREDIT BAL TO 3Q23								
06/01/23	3	Adjustment	063			28602	316 2Q TO 3Q	1.95-	0.00	15,513.22
		MOVE 2Q23 CREDIT BAL TO 3Q23								
07/14/23	3	Payment	001	3854592426	CK	28640	3 WIPP	7,709.59	0.00	7,803.63
		WIPP PAYMENT								
07/14/23	3	Adjustment	101			28640	4 WIPP	1.95-	0.00	7,801.68
		WIPP FEE CREDIT								
09/26/23	3	Adjustment	063			28846	184 4Q224Q23	1.95	0.00	7,803.63
		4Q 2022 TO 4Q 2023								
09/26/23	4	Adjustment	063			28846	185 4Q224Q23	1.95-	0.00	7,801.68
		4Q 2022 TO 4Q 2023								
11/01/23	4	Payment	001	3861133119	CK	28936	161 WIPP	7,801.68	0.00	0.00
		WIPP PAYMENT								

Tax Year: 2024	Qtr 1	Qtr 2	Qtr 3	Qtr 4	Total					
Original Billed:	7,569.20	7,569.19	0.00	0.00	15,138.39					
Payments:	7,567.25	7,569.19	0.00	0.00	15,136.44					
Balance Adjust:	1.95-	0.00	0.00	0.00	1.95-					
Balance:	0.00	0.00	0.00	0.00	0.00					

Date	Qtr	Type	Code	Check No	Mthd	Reference	Batch Id	Principal	Interest	2024 Prin Balance
		Description								
		Original Billed						15,138.39		15,138.39
11/01/23	1	Adjustment	101			28936	162 WIPP	1.95-	0.00	15,136.44
		WIPP FEE CREDIT								
01/31/24	1	Payment	001	3866720562	CK	29235	14 WIPP	7,567.25	0.00	7,569.19
		WIPP PAYMENT								
01/31/24	2	Payment	001	3866720562	CK	29235	15 WIPP	7,569.19	0.00	0.00
		WIPP PAYMENT								

Total Principal Balance for Tax Years in Range: 0.00